

MANAGEMENT INFORMATION SYSTEM (MIS) TECHNICAL MANUAL

DLAM 4745.40 VOL. VI
Revision Date: April 21, 2004

ISSUES

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ISSUE

ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
24700	DROs On-Hand, In Process	The number of in-process (un-shipped) DROs that were both received for processing in DSS and were released from the bank (or were not banked), but had not completed subsequent processing steps in DSS.	An entry is created or updated on the MIS In-Process Transaction table for transactions that meet the criteria below. A count is added to this element if the entry on the MIS In-Process Transaction Table contains a receipt date, and a bank release date, and the other processing date is zero.
Type Transaction Code A5J), BG_, Z8_ AND Exclude A5J transactions with Special Project Code equal to 'JJJ'. (RCP Ownership Changes). Exclude those transactions with Owner RIC equal to S9U. (DICOMSS, reimbursable provisions). Exclude small parcel partial shipment transactions that are not the last-shipped partial. Exclude those transactions with Type Transaction Code equal to A2_ or A5_ with site code equal to J2 and locations beginning with M12, M14 and M16. (BOM and TELEBOM)			

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DATA ELEMENTS
24701 – 24799
TO BE DEVELOPED